This portion MU the returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PROJECT ID
GOLDTERRA, INC	BLACK KNIGHT	\$150078
DUE DATE ANNUAL FEE AMOUNT		Change of Address
07/28/2006 \$ 150 \$ 15	\$ 150 Request inspection to close permit (site/bond release application	Contact RECEIVED
	attached).	JUL 0 3 2006
DIVISION OF OIL GAS AND 1594 WEST NORTH TEMPL PO BOX 145801	MINING E SUITE 1210	E-Mail Address Zip

Please make check payable to:
Division of Oil, Gas and Mining